

## Municipal Expenditure Warrant 8

Town of Lamoine  
October 18, 2012

Warrant Total **\$208,291.33**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Gary McFarland			
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
RSU #24	242	Education	October 2012	7177		172,438.91	5-03-01
Amazon.com	243	Cable TV	Camera Case-1	99999	P	183.29	5-15-01
Amazon.com	243	Cable TV	Microphone/Cam Case	99999	P	285.83	5-15-01
Amazon.com	243	CTV	Camera	99999	P	1,503.49	5-15-01
Jennifer Kovacs	244	Adm-Salary	Clerk/Tax Col'r	7171	P	1,146.15	5-01-01-01.2
Stuart Marckoon	244	Adm Asst	Salary	7170	P	1,900.00	5-01-01-01.1
Stuart Marckoon	244	Adm-Benefits	Health Insurance	7170	P	257.89	5-01-01-01.12
Michael Jordan	244	CEO	Salary	7172	P	550.00	5-02-12-00
William Fennelly	244	Solid Waste	Labor	7173	P	437.40	5-01-07-00
William Fennelly	244	Parks	Lamoine Beach	7173	P	24.30	5-14-04-01
William Fennelly	244	Parks	Bloomfield	7173	P	24.30	5-14-04-02
Jennifer Kovacs	245	Adm-Mileage	Bank Trips 8/9-10/11/12	7171	P	160.00	5-01-01-202
Stuart Marckoon	245	Adm-Mileage	Bank Trips 8/10-10/10/12	7170	P	96.00	5-01-01-202
Treasurer, State of Maine	246	Solid Waste	Xfr Stn. License	7183		256.00	5-01-07-20
Harald Huebner	247	Solid Waste	Xfr Stn. Tree Trim	7181		360.00	5-01-07-06
Quill Corporation	248	Adm-Ofc Supply	Tax Form Software	88888	S	34.99	5-01-01-204
Time Warner Cable	249	Adm	Telephone	88888	S	44.45	5-01-01-206
Time Warner Cable	249	CTV	Internet	88888	S	30.00	5-15-01
Pine Tree Waste	250	Solid Waste	Recycling	88888	S	1,265.13	5-01-08-01
Pine Tree Waste	251	Solid Waste	MSW Transport	88888	S	2,582.29	5-01-07-02
Price Digests	252	Adm-Books	Motorcycles	99999		39.00	5-01-01-212
Registry of Deeds	253	Adm-Lien Discharge	Kohlenbush	7182		13.00	5-01-01-207
Traffic Sign Store	254	Roads-Street Signs	Holder-Utility pole	99999	P	51.63	5-09-09-10.40
Crowd Control Experts.com	255	Adm-Election Costs	Stanchions/Ropes	99999	p	368.00	5-01-01-214
White Sign Company	256	Roads-Signs	45MPH, stop, street names	7175		239.37	5-09-09-10.40

Running Total

\$184,291.42

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Rudman & Winchell	257	RSU 24 Withdrawal	Legal Services	7176		87.70	5-03-12
Registry of Deeds	258	Adm-Lien Discharge	Sandelli # 1	7182		13.00	5-01-01-207
Registry of Deeds	259	Adm-Lien Disch.	Sandelli #2	7182		13.00	5-01-01-207
Richard McMullen	260	Roads-Snow	Contact-less salt	7179		7,957.11	5-09-09-51
Jennifer Kovacs	261	Adm-Mileage	Elections Class	7171	S	105.00	5-01-01-202
Penobscot Energy Rec. Co.	262	Solid Waste	PERC	88888	S	967.18	5-01-07-01
Dennis Lounder P & H Inc	263	FD Boiler	Per Estimate	7180		9,100.00	5-19-12.3
Bangor Hydro Electric	264	Adm	Electricity	88888	S	179.08	5-01-01-200
Secretary of State	265	Motor Vehicles	Payable	7174	P	3,189.75	2-01-08
Bangor Hydro Electric	266	Roads	Streetlights	88888	S	14.55	5-09-09-60
Bangor Hydro Electric	267	Roads	Streetlights	88888	S	41.88	5-09-09-60
Bangor Hydro Electric	268	Roads	Salt/Sand Shed	88888	S	15.80	5-09-09-54
Bangor Hydro Electric	269	Fire	Electricity	88888	S	119.60	5-01-05-100
Bangor Hydro Electric	270	Solid Waste	Xfr Stn	88888	S	18.64	5-01-07-07
ME Mun Emp Health Trust	271	Adm-Benefits	Health Insurance	7178		737.24	5-01-01-01.12
Hancock County FF Assoc	272	Fire-Training	Academy-Bishop	7184		450.00	5-01-05-122
Home Depot	273	Fire	Batteries (airpack)	99999	P	97.20	5-01-05-108
Penobscot Energy Rec. Co.	274	Solid Waste	PERC	88888	S	893.18	5-01-07-01

**Warrant Total                      \$208,291.33**

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures